

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-99-D-0084		0002		2000JUN23		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
SIGNALS & SYSTEMS INC 333 PARK STREET TROY MI 48083-0000			51819			SEE SCHEDULE		
					12. Discount Terms			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			25. Total	\$538,177.50
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0084/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SIGNALS & SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. Year 2 is obligated as follows:

Clin 0002AB (upgrade) is awarded at a Firm Fixed Price of \$1,134.12 each with a total price of \$153,106.20. Clin 0003AB (repair) is awarded as a Time and Material effort in the amount of \$385,071.30.
2. Deliveries shall be FOB Destination.
3. Request the upgraded ICU's for Year 2 be delivered to the following address: Commander of Anniston Army Depot
7 Frankfurt Ave
Bldg 513 Attn: Terry Word
AIM Program
Anniston, Alabama 36201
4. Attached is a modification to the Basic Scope of work. (att 001). This is being added to the contract at no cost to either party and will apply to the contract beginning with year 2 deliveries.
5. The total delivery order price is \$538,177.50.
6. All other terms and conditions remain unchanged.
- *** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AB	<u>PRODUCTION QUANTITY</u>	135	EA	\$ 1,134.12000	\$ 153,106.20
	NSN: 1240-01-074-8946 NOUN: IMAGE CONTROL UNIT (ICU) SECURITY CLASS: Unclassified PRON: 470TA01247 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0019D058 W31G1Y M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 11 30-NOV-2000 002 11 31-DEC-2000 003 11 31-JAN-2001 004 11 28-FEB-2001 005 12 31-MAR-2001 006 12 30-APR-2001 007 12 30-MAY-2001 008 11 30-JUN-2001 009 11 31-JUL-2001 010 11 31-AUG-2001 011 11 30-SEP-2001 012 11 31-OCT-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0002				

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Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003	<u>Supplies or Services and Prices/Costs</u>										
0003AB	<u>SERVICES LINE ITEM</u>				\$ <u>385,071.30</u>						
	NOUN: LABOR FOR 135 ICU SECURITY CLASS: Unclassified PRON: 470TA01547 PRON AMD: 02 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2000</td></tr></table> \$ 385,071.30	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2000									

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	02020000006D8030P12320725FA	S201130TA012		\$	153,106.20
Army	AB	21	02020000006D8030P12320725FA	S201130TA015		\$	<u>385,071.30</u>
						TOTAL	\$ 538,177.50